

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DOROTHY SUE HILL
529 Tramel Road
Dry Creek, LA 70637

2. Office Sought (Include title of office as well)

State Representative
Allen
32

OFFICE USE ONLY

Report Number: 34264

Date Filed: 1/24/2013

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of January, 2013.

Dorothy Sue Hill

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-639-2118

Daytime Telephone

Linda E Willis

Signature of Treasurer

337-639-2118

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,925.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,925.00
5. Other Receipts (Schedule A-3)	\$ 22.01
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,947.01

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,832.53
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,832.53

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 35,977.77
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,947.01
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,832.53
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 35,092.25

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 82.50

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T SERVICES INC Danny Wilson 365 Caal St Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2012	\$250.00	\$0.00
ABRUSLEY LAW OFFICE Judi Abrusley PODrawer 1114 Oakdale, LA 71463 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$100.00	\$0.00
ALTRIA CLIENT SERVICES Jack Dillard Gvmt Affairs 1005 Congress Ave Ste 850 Austin, TX 78701 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2012	\$500.00	\$0.00
PATRICIA ANDREWS 480 Smyrna Rd DeRidder, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2012	\$200.00	\$0.00
JEFF BASS POB 1568 Kinder, LA 70648 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$50.00	\$0.00
CADE COLE 2736 Rue Calais Dr Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2012	\$1,250.00	\$0.00
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CRESCENT RIVER PORT PILOTS' ASSN 8712 Hwy 23 Belle Chase, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2012	\$500.00	\$0.00
NOLA GAYE FISHER 702 Smith St DeQuincy, LA 70633 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2012	\$50.00	\$0.00
RAOUL FRANK JR. 465 Robert Sonnier Ln Oberlin, LA 70655 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$25.00	\$0.00
HAYNIE & ASSOCIATES P O Box 44032 Capitol Station Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2012	\$250.00	\$0.00
W C HUGHES POB 5 Hornbeck, LA 71439 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2012	\$100.00	\$0.00
JONES WALKER WAECHTER POITEVENT CARRERE 8555 United Plaza Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,175.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KINDER LIVESTOCK AUCTION/MANSURA LIVESTOCK P O Box 960 Kinder, LA 70648 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2012	\$100.00	\$0.00
LA PSYCHOLOGICAL ASSOC PAC 400 Laurel St Ste 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2012	\$250.00	\$0.00
LA RAILROADS ASSOCIATION Carmack Blackmon POB 44035 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2012	\$250.00	\$0.00
TERRY LAMBRIGHT 118 S 3rd St Suite A Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2012	\$50.00	\$0.00
HAROLD MATTHEW 511 N Cutting Ave Jennings, LA 70546 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2012	\$100.00	\$0.00
PHRMA Pete Martinez 630 Lakeland Dr Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHILLIPS 66 450 Laurel St Ste 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2012	\$250.00	\$0.00
JERRY ROBICHAUX JR 13164 Hwy 165 Kinder, LA 70648 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2012	\$50.00	\$0.00
ROY O MARTIN P O Box 1110 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2012	\$250.00	\$0.00
JAMES W SMITH 321 Fedo Young Rd Mittie, LA 70654 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2012	\$100.00	\$0.00
TOWNSLEY LAW FIRM 3102 Enterprise Blvd Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2012	\$500.00	\$0.00
WALGREEN CO. 104 Wilmot Rd MS#1444 Deerfield, IL 60015 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,925.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 2,750.00</u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST FEDERAL BANK OF LA 1135 Lakeshore Dr Lake Charles, LA 70601	01/31/2012	interest on account	\$2.44
FIRST FEDERAL BANK OF LA 1135 Lakeshore Dr Lake Charles, LA 70601	02/29/2012	interest	\$2.30
FIRST FEDERAL BANK OF LA 1135 Lakeshore Dr Lake Charles, LA 70601	03/30/2012	interest	\$2.54
FIRST FEDERAL BANK OF LA 1135 Lakeshore Dr Lake Charles, LA 70601	05/03/2012	interest	\$2.44
FIRST FEDERAL BANK OF LA 1135 Lakeshore Dr Lake Charles, LA 70601	06/11/2012	interest	\$1.95
FIRST FEDERAL BANK OF LA 1135 Lakeshore Dr Lake Charles, LA 70601	06/30/2012	interest	\$1.49
FIRST FEDERAL BANK OF LA 1135 Lakeshore Dr Lake Charles, LA 70601	07/31/2012	interest	\$1.52
FIRST FEDERAL BANK OF LA 1135 Lakeshore Dr Lake Charles, LA 70601	08/31/2012	interest	\$1.48
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST FEDERAL BANK OF LA 1135 Lakeshore Dr Lake Charles, LA 70601	09/30/2012	interest	\$1.38
FIRST FEDERAL BANK OF LA 1135 Lakeshore Dr Lake Charles, LA 70601	10/31/2012	interest	\$1.50
FIRST FEDERAL BANK OF LA 1135 Lakeshore Dr Lake Charles, LA 70601	12/01/2012	interest	\$1.48
FIRST FEDERAL BANK OF LA 1135 Lakeshore Dr Lake Charles, LA 70601	12/31/2012	interest	\$1.49
5. Total OTHER RECEIPTS during this reporting period			\$ 22.01

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A TOUCH OF CLASS 1420 Hwy 1153 Oakdale, LA 71463	09/06/2012	flowers for staff member's father's funeral	\$ 82.50
BEAUREGARD JR LIVESTOCK ASSOCIATION POB 1582 DeRidder, LA 70634	12/17/2012	donation	\$ 50.00
CHAMBER OF COMMERCE P O Box 11338 Oakdale, LA 71463	03/12/2012	dues	\$ 50.00
CHAMBER OF COMMERCE P O Box 11338 Oakdale, LA 71463	05/21/2012	dues	\$ 50.00
EAST BEAUREGARD HIGH SCHOOL 5364 Hwy 113 DeRidder, LA 70634	03/12/2012	sponsorship/ad for baseball team	\$ 25.00
EAST BEAUREGARD HIGH SCHOOL 5364 Hwy 113 DeRidder, LA 70634	07/25/2012	athletic program business ad	\$ 50.00
ELIZABETH HIGH SCHOOL 440 Live Oak St Elizabeth, LA 70636	12/07/2012	donation for baseball team	\$ 100.00
FAIRVIEW HIGH SCHOOL POB 216 Grant, LA 70644	03/12/2012	sign on baseball field	\$ 125.00
3. SUBTOTAL (optional)			\$532.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FARM BUREAU/VISA CARD Unknown Unknown, LA 70600	06/21/2012	Oriental Trading Co.--campaign litter bags w/name & phone # on the bags	\$ 316.65
HOUSE DEMOCRATIC CAUCUS 900 N 3rd St Ste B-121 Baton Rouge, LA 70806	03/12/2012	dues	\$ 50.00
KVPI AM/FM RADIO PO Drawer J Ville Platte, LA 70586	03/30/2012	Coverage/ads for 3 local sporting events	\$ 180.00
KVPI AM/FM RADIO PO Drawer J Ville Platte, LA 70586	05/30/2012	Fairview High School Baseball playoffs (ads)	\$ 55.00
KINDER COURIER PO Drawer AK Kinder, LA 70658	03/07/2012	Ad	\$ 43.80
KINDER COURIER PO Drawer AK Kinder, LA 70658	04/09/2012	ad	\$ 83.80
KINDER COURIER PO Drawer AK Kinder, LA 70658	05/07/2012	Ad	\$ 45.00
KINDER COURIER PO Drawer AK Kinder, LA 70658	08/03/2012	back to school ad	\$ 45.00
3. SUBTOTAL (optional)			\$819.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KINDER COURIER PO Drawer AK Kinder, LA 70658	10/02/2012	ad	\$ 39.36
KINDER COURIER PO Drawer AK Kinder, LA 70658	12/06/2012	Thanksgiving ad	\$ 45.00
KINDER HIGH SCHOOL 145 Hwy. 383 Kinder, LA 70648	05/18/2012	donation to high school baseball program	\$ 50.00
LA CAPITOL FOUNDATION Capitol Bldg. 1st Floor Baton Rouge, LA 70801	11/20/2012	Capitol Christmas ornaments for campaign workers & constituents	\$ 750.00
LOUISIANA RURAL CAUCUS POB 44420 Baton Rouge, LA 70804	03/27/2012	dues	\$ 50.00
MAGNOLIA PRINTING POB 91 Oakdale, LA 71463	12/07/2012	local high schools football & basketball schedules	\$ 485.10
CLANNY MANUEL 109 South 11th St Oberlin, LA 70655	12/04/2012	purchasing & preparing briskets for annual Christmas party/dinner	\$ 370.23
MUSEMECHE PHOTOGRAPHY 12656 Jefferson Hwy Baton Rouge, LA 70816	05/08/2012	Fairview Championship team	\$ 197.50
3. SUBTOTAL (optional)			\$1,987.19
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATIONAL PEN CO 342 Shelbyville Mills Rd Shelbyville, TN 37160	04/28/2012	Pens w/name on them	\$ 390.00
NATIONAL PEN CO 342 Shelbyville Mills Rd Shelbyville, TN 37160	05/18/2012	Balance due on pens	\$ 56.90
NATIONAL PEN CO 342 Shelbyville Mills Rd Shelbyville, TN 37160	08/15/2012	250 note caddies w/name & phone #	\$ 533.40
NICHOLS Hwy. 27 DeQuincy, LA 70633	08/13/2012	fundraiser prizes	\$ 1,158.05
OAKDALE JOURNAL POB 668 Oakdale, LA 71463	08/20/2012	ads placed between 03/22-06/28/12	\$ 156.60
OAKDALE JOURNAL POB 668 Oakdale, LA 71463	10/09/2012	ads	\$ 48.90
OAKDALE JOURNAL POB 668 Oakdale, LA 71463	12/12/2012	Thanksgiving ad	\$ 45.00
QUILL CORPORATION POB 37600 Philadelphia, PA 19101	10/22/2012	Christmas paper for Christmas cards	\$ 88.68
3. SUBTOTAL (optional)			\$2,477.53
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REEVES BIBLE CHURCH POB 70 Reeves, LA 70658	07/11/2012	donation for youth shoot	\$ 100.00
SAM'S CLUB Shell Beach Drive Lake Charles, LA 70601	09/17/2012	food for annual Christmas party/dinner	\$ 431.67
SCHLESINGER'S WHOLESALE 002 Hwy 14 Lake Charles, LA 70601	09/17/2012	candy for parades in Allen & Beauregard Parishes	\$ 169.17
SINGER HIGH SCHOOL 153 Hwy 110 East Singer, LA 70660	03/12/2012	Athletic Booster Club	\$ 75.00
SINGER HIGH SCHOOL 153 Hwy 110 East Singer, LA 70660	05/21/2012	donation to baseball program	\$ 50.00
SINGER HIGH SCHOOL 153 Hwy 110 East Singer, LA 70660	08/20/2012	donation to softball field	\$ 50.00
LINDA E WILLIS 1008 Eaves Loop Merryville, LA 70653	09/26/2012	reimburse for HP Printer & laminator purchased at DeRidder WalMart Super Center	\$ 140.22
3. SUBTOTAL (optional)			\$1,016.06
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,832.53

Form 102, Rev. 3/98, Page Rev. 3/98